

~~SECRET~~

25X1A-27
September 1959

MEMORANDUM FOR: Chief, Finance Division

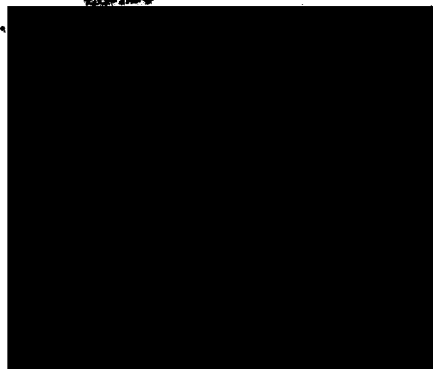
ATTENTION: Information and The Accounts Branch

SUBJECT: Contract [REDACTED] Payroll [REDACTED]

REFERENCE: JPD Voucher No. 2538

1. Reference is made to subject payroll identified by JPD Voucher No. 2538. In this connection there are attached signed Salary Schedules indicating the method of computation of salary and receipt of cash as follows:

NAME



AMOUNT

\$ 654.15
620.84
798.92
886.07
822.53
761.33
615.47
574.87
594.87
526.25

\$6,475.30

2. It is requested that these schedules be retained in the Payroll folder of each employee concerned.

SIGNED

Attachments: a/s

Dist: 2 - Add

1 - [REDACTED] (FLN-DPD)

1 - Voucher

1 - Pers file [REDACTED]

1 - Voucher 2538

1 - check ✓

TJD:vh/DPD-FLN/9 September 1959

Finance Officer
JPD-DD/P

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